

GOODALE FINANCIAL PARTNERS LIMITED

**Company Registration Number:
11350548 (England and Wales)**

Unaudited micro entity accounts for the year ended 31 May 2023

Period of accounts

Start date: 01 June 2022

End date: 31 May 2023

GOODALE FINANCIAL PARTNERS LIMITED

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GOODALE FINANCIAL PARTNERS LIMITED

Company Information

for the Period Ended 31 May 2023

Registered office:

The Old Post Office
4 Bryanston
Blandford Forum
GBR
DT11 0PR

Company Registration Number:

11350548 (England and Wales)

GOODALE FINANCIAL PARTNERS LIMITED

Profit and Loss Account for the Period Ended 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Turnover	42,502	75,719
Income from coronavirus (COVID-19) business support grants	-	3,072
Staff Costs	(27,304)	(16,661)
Other charges	(40,351)	(37,295)
Profit or (Loss) for Period	(25,153)	24,835

GOODALE FINANCIAL PARTNERS LIMITED

Balance sheet

As at 31 May 2023

	<i>2023</i> <i>£</i>	<i>2022</i> <i>£</i>
Current assets:	9,785	31,179
Creditors: amounts falling due within one year:	(594)	(1,265)
Net current assets (liabilities):	9,191	29,914
Total assets less current liabilities:	9,191	29,914
Total net assets (liabilities):	9,191	29,914
Capital and reserves:	9,191	29,914

GOODALE FINANCIAL PARTNERS LIMITED

Balance sheet continued

For the year ending 31 May 2023 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

This report was approved by the board of directors on 25 February 2024

And Signed On Behalf Of The Board By:

Name: Stuart Hinks

Status: Director

The notes form part of these financial statements

GOODALE FINANCIAL PARTNERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

1. Employee Information

Average number of employees: 1

GOODALE FINANCIAL PARTNERS LIMITED

Footnotes to the Financial Statements

for the Period Ended 31 May 2023

2. Off balance sheet disclosure

No

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.